

## TECHNICAL STATUS REPORT

<b>Work Assignment Number:</b> SA	<b>Date:</b> September 20, 2011
<b>TDD No.:</b> TO-01-11-08-0018	<b>Reporting Period:</b> August 1 through 31, 2011
<b>TDD Name:</b> Kokomo Dump Site - SA	<b>TDD Completion Date:</b> September 30, 2012
<b>EPA TDD/Task Manager:</b> Shelly Lam	<b>Percent Work Completed (Hours):</b> 35%
<b>TDD Manager:</b> [REDACTED]	<b>TDD Type:</b> CERCLA Fund Lead

**Distribution:** Sam Chummar, US EPA START Project Officer  
Darlene McGary, US EPA START Contracting Officer  
Raghu Nagam, START Program Manager

**1. Progress Made This Reporting Period**

During this reporting period START prepared a HASP, Sampling Plan, procured drilling and analytical subcontractors, conducted site assessment and collected surface, subsurface and drum samples for lab analysis.

**2. Problems Encountered and Resolved**

None.

**3. Deliverables Submitted**

<u>Deliverable</u>	<u>Date Submitted</u>
July Monthly report	8/20/11

**4. Activities Planned Next Reporting Period**

Obtain analytical results, perform data validation, prepare site maps and a draft report for OSC's review.

**5. Costs Incurred But Not Invoiced**

Analytical cost will be invoiced during the next reporting period.

**6. Monthly Charges and Budget**

START has expended [REDACTED] LOE hours and \$[REDACTED] during the reporting period. The cumulative expenditure through the reporting period invoiced is [REDACTED] LOE hours and \$8,334,24. The approved expenditure limit for the work assignment is 200 LOE hours and \$20,000.